2nd RA bill Job code: 004-22-000011 B&W Period: 1/7/22 to 30/9/22

SBR No. 45/22-23
DATED 18/11/2022

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260145 (3rd Hg)

Serial No. .....

Name of work ...Operation & Maintenance of Street Lighting in Ward No 004 Zone No. 04 & Retender Zone.... From ..... To ..... EE/ELE/Y/BR No. 45/22-23

Name of Contractor of nature of Agency..M/s Suraksha Electricals.

Date of commencement of work..E.E(Ele)/72/Wo/0000004/22-23 dt 1/4/22 Dt. 18/11/2022

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Operation & maintenance of Street Lighting for Detailed Est. vide GMB 250W HPSV Street Lighting Systems.						
		3279	2136	Nos	84.95	-E-	544359=60
4)	Operation & maintenance of Street Lighting System for Detailed Est. vide GMB 400W HPSV Street light/ High mast Lighting						
		3279	302	Nos	93.17	-E-	56461-02

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
6)	Operation & maintenance of LED street light for Detailed Est. vide GMB. 60W LED street light lighting system	3 Nos	98	Nos	95-16	-do-	27977-04
7)	Operation & maintenance of LED street light for Detailed Est. vide GMB 90W LED street light lighting system	3 Nos	1034	Nos	116-80	-do-	356109-60
8)	Operation & maintenance of LED street lighting for Detailed Est. vide GMB. 110/120W LED street lighting system	3 Nos	16	Nos	131-30	-do-	6302-35

Cr/Pc 6/10/22

SBR No. 45/22-23
DATED 18/11/2022

MEASUREMENT BOOK

EE/ELE/Y/BR No. 45/22-23
Dt. 18/11/2022

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Grand Total	991210:00					
	IT 1%	9912:00					
	Cess 1%	9912:00					
	CBT-O. 1%	991:00					
	CGST 1%	9912:00					
	SGST 1%	9912:00					
	Scrap 2%	19824:00					
	Fine	12900:00					
	Deduction	73363:00					
	Payable	917847:00					

D0300 m and R to Street Lyt
ರೂ: 991210:00 ಮೊದಲು ಮಾಡಿ ಪ್ರಕಟಿಸಿದೆ
ರೂ: 917847:00 ಚೆಕ್ ಮೂಲಕ ಪಾವತಿಸಲಾಗಿದೆ
ರೂ: 73363:00 ಮುಂಗಡಹಣ ಮುರಿಯಿರಿ
ಅಧೀಕ್ಷಕರು
ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು ಮೆಸ್ಕಾಂ ಪುತ್ತೂರು